



सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

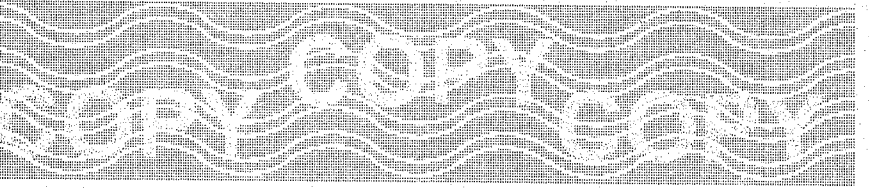
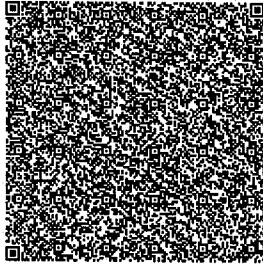
e-Stamp

Certificate No. : IN-KA170293292282710
Certificate Issued Date : 14-Mar-2016 03:45 PM
Account Reference : NONACC (FI)/ kacrsf108/ T. DASARAHALLI/ KA-BA
Unique Doc. Reference : SUBIN-KAKACRSFL08833116522818650
Purchased by : R SHIVARAM
Description of Document : Article 12 Bond
Description : AGREEMENT
Consideration Price (Rs.) : 0
 (Zero)
First Party : EXECUTIVE ENGINEER DASARAHALLI B B M P
Second Party : R SHIVARAM
Stamp Duty Paid By : R SHIVARAM
Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)

ಹೊಯ್ಸಳ ಕ್ರೆಡಿಟ್ ಕೋ-ಆಪರೇಟಿವ್ ಸೊಸೈಟಿ ನಿಷ್ಕರವಾಗಿ

[Signature]

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ



Please write or type below this line.

Agreement No/EE/DD/AGR/ **53** /2015 -16

This agreement, made the 24th day of March 2016
 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main
 Road, Bagalagunte, Bangalore - 560 073. (hereinafter called "the
 Employer) of the one part Sri. Sri Shivaram K, #4/13, Avalamma
 Choultry layout, Magadi road, Bangalore-23 (Hereinafter called the
 contractor) of the Other part.

[Signature]

EXECUTIVE ENGINEER

Bruhat Bangalore Mahanagara Palike

Dasarahalli Division, Bangalore-73

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.echallanet.com

whereas the Employer is desirous that the Contractor execute the work
Name of Work: Construction of RCC drain in 2nd cross road
prashanath nagara in ward no.13, Shetty halli
division
Est Cost: 25.00 Lakhs Item No.15
Job Code: 013-16-000004 PCode-1771
Administrative Approval: CE/DZ/AS/15/15-16, Dt:04.01.2016.
Technical Sanction: CE/DZ/TS/13/15-16, Dt:04.01.2016.
Tender Notification No& Date: BBMP/EE/DD/Ten/01/2014-15, Dt:04.01.2016

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs. 2325808.00.** (Rupees Twenty Three Lakh Twenty Five Thousand Eight Hundred Eight Only) (Which is 5.98% Below/Above SR of 2015-16) rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	50000.00		Through e-procurement Portal,
Difference amount	150000	O13026	IDBI, Rajajinagar
FSD	125000	681323	Vijaya bank, Magadi Raod

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
 2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
 3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
 4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
 - a. Letter of Acceptance;
 - b. Notice to proceed with the works;
 - c. Contractor's Tender;
 - d. Contract Data;
 - e. Conditions of contract (including Special Conditions of Contract;
 - f. Specifications;
 - g. Drawings;
 - h. Bill of quantities ties; and
 - i. Any other document listed in the Contract Date as forming part of the contract.
- In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,